

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTOL ULTRA LIQUORS - TOLLGATE 39 JAN SMUTS HIGHWAY MAYVILLE	Customer Order Date: 06.11.2023 Customer Order Number: 5568 KWV Order Number: 110874126 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041047378 Document Date: 08.11.2023 Delivery date: 08.11.2023
VAT REG NO: 428010561		Reg. No.: 2012/018792/07 Alt. Reg No: 410261833 PAINTRAD: FID-ID 28503	Gross Weight : 138.731kg Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395		Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901381		Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	3.70		889.81	1,779.62	266.94	2,046.56
901082		Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901142		Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900488		Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	9.76		699.75	699.75	104.96	804.71
900134		KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.26	1,155.80	173.37	1,329.17
900137		KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.26	1,155.80	173.37	1,329.17
900559		CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901259		Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36

ITEMS NOT SUPPLIED:

901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							

Liquor Runner's Durban
 DEPREIVED
 Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	8,915.51
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Doets</i> Signature: _____ Date: 08/11/2023	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End mth mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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